

34 Park 0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,265,122.35 Amount Paid Thru This Month: \$906,048.96 Remaining Balance Due: \$1,359,073.39

Monthly Payment Due: \$226,512.24

This Month's Payment - sent to 1st Interstate Livingston \$226,512.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$210,317.80 Amount Paid Thru This Month: \$84,127.12 Remaining Balance Due: \$126,190.68

Monthly Payment Due: \$21,031.78

This Month's Payment - sent to 1st Interstate Livingston \$21,031.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$19,155.60

Amount Paid Thru This Month: \$7,662.24

Remaining Balance Due: \$11,493.36

Monthly Payment Due: \$1,915.56

This Month's Payment - sent to 1st Interstate Livingston \$1,915.56



FY2010-11

34 Park 0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$3,200.00
Amount Paid Thru This Month: \$1,280.00
Remaining Balance Due: \$1,920.00

Monthly Payment Due: \$320.00

This Month's Payment - sent to 1st Interstate Livingston \$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$283,521.83

Amount Paid Thru This Month: \$113,408.72

Remaining Balance Due: \$170,113.11

Monthly Payment Due: \$28,352.18

This Month's Payment - sent to 1st Interstate Livingston \$28,352.18



December Payment FY2010-11

34 Park 0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,653,729.69
Amount Paid Thru This Month: \$661,491.88
Remaining Balance Due: \$992,237.81

Monthly Payment Due: \$165,372.97

This Month's Payment - sent to 1st Interstate Livingston \$165,372.97

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$143,375.54 Amount Paid Thru This Month: \$57,350.20 Remaining Balance Due: \$86,025.34

Monthly Payment Due: \$14,337.55

This Month's Payment - sent to 1st Interstate Livingston \$14,337.55

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$11,199.60
Amount Paid Thru This Month: \$4,479.84
Remaining Balance Due: \$6,719.76

Monthly Payment Due: \$1,119.96

This Month's Payment - sent to 1st Interstate Livingston \$1,119.96



December Payment FY2010-11

34 Park 0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$800.00
Amount Paid Thru This Month: \$320.00
Remaining Balance Due: \$480.00

Monthly Payment Due: \$80.00

This Month's Payment - sent to 1st Interstate Livingston \$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$126,953.43

Amount Paid Thru This Month: \$50,781.36

Remaining Balance Due: \$76,172.07

Monthly Payment Due: \$12,695.34

This Month's Payment - sent to 1st Interstate Livingston \$12,695.34



December Payment FY2010-11

34 Park 0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$435,829.47 Amount Paid Thru This Month: \$174,331.80 Remaining Balance Due: \$261,497.67

Monthly Payment Due: \$43,582.95

This Month's Payment - sent to 1st Interstate Gardiner \$43,582.95

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$42,770.52 Amount Paid Thru This Month: \$17,108.20 Remaining Balance Due: \$25,662.32

Monthly Payment Due: \$4,277.05

This Month's Payment - sent to 1st Interstate Gardiner \$4,277.05

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,345.60 Amount Paid Thru This Month: \$1,338.24 Remaining Balance Due: \$2,007.36

Monthly Payment Due: \$334.56

This Month's Payment - sent to 1st Interstate Gardiner \$334.56



34 Park 0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$31,983.61 Amount Paid Thru This Month: \$12,793.44 Remaining Balance Due: \$19,190.17

Monthly Payment Due: \$3,198.36

This Month's Payment - sent to 1st Interstate Gardiner \$3,198.36



December Payment FY2010-11

34 Park 0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$21,576.69

Amount Paid Thru This Month: \$8,630.68

Remaining Balance Due: \$12,946.01

Monthly Payment Due: \$2,157.67

This Month's Payment - sent to Park County \$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$1,216.80
Remaining Balance Due: \$1,825.20

Monthly Payment Due: \$304.20

This Month's Payment - sent to Park County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$102.00
Amount Paid Thru This Month: \$40.80
Remaining Balance Due: \$61.20

Monthly Payment Due: \$10.20

This Month's Payment - sent to Park County \$10.20



34 Park 0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$753.00

Amount Paid Thru This Month: \$301.20

Remaining Balance Due: \$451.80

Monthly Payment Due: \$75.30

This Month's Payment - sent to Park County \$75.30



December Payment FY2010-11

34 Park 0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$136,205.55 Amount Paid Thru This Month: \$54,482.24 Remaining Balance Due: \$81,723.31

Monthly Payment Due: \$13,620.56

This Month's Payment - sent to Park County \$13,620.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$12,654.72

Amount Paid Thru This Month: \$5,061.88

Remaining Balance Due: \$7,592.84

Monthly Payment Due: \$1,265.47

This Month's Payment - sent to Park County \$1,265.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$856.80

Amount Paid Thru This Month: \$342.72

Remaining Balance Due: \$514.08

Monthly Payment Due: \$85.68

This Month's Payment - sent to Park County \$85.68



December Payment FY2010-11

34 Park 0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| Entitlement | \$400.00 |
|------------------------------|----------|
| Amount Paid Thru This Month: | \$160.00 |
| Remaining Balance Due: | \$240.00 |

Monthly Payment Due: \$40.00

This Month's Payment - sent to Park County \$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| Entitlement | \$6,325.20 |
|------------------------------|------------|
| Amount Paid Thru This Month: | \$2,530.08 |
| Remaining Balance Due: | \$3,795.12 |

Monthly Payment Due: \$632.52

This Month's Payment - sent to Park County \$632.52



December Payment FY2010-11

34 Park 0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$28,284.10 Amount Paid Thru This Month: \$11,313.64 Remaining Balance Due: \$16,970.46

Monthly Payment Due: \$2,828.41

This Month's Payment - sent to Park County \$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$1,216.80
Remaining Balance Due: \$1,825.20

Monthly Payment Due: \$304.20

This Month's Payment - sent to Park County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$163.20
Amount Paid Thru This Month: \$65.28
Remaining Balance Due: \$97.92

Monthly Payment Due: \$16.32

This Month's Payment - sent to Park County \$16.32



34 Park 0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,054.20
Amount Paid Thru This Month: \$421.68
Remaining Balance Due: \$632.52

Monthly Payment Due: \$105.42

This Month's Payment - sent to Park County \$105.42



December Payment FY2010-11

34 Park 1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$400,740.86 Amount Paid Thru This Month: \$160,296.36 Remaining Balance Due: \$240,444.50

Monthly Payment Due: \$40,074.09

This Month's Payment - sent to 1st Interstate Gardiner \$40,074.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$31,454.28
Amount Paid Thru This Month: \$12,581.72
Remaining Balance Due: \$18,872.56

Monthly Payment Due: \$3,145.43

This Month's Payment - sent to 1st Interstate Gardiner \$3,145.43

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,040.00
Amount Paid Thru This Month: \$816.00
Remaining Balance Due: \$1,224.00

Monthly Payment Due: \$204.00

This Month's Payment - sent to 1st Interstate Gardiner \$204.00



34 Park 1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$27,340.17 Amount Paid Thru This Month: \$10,936.08 Remaining Balance Due: \$16,404.09

Monthly Payment Due: \$2,734.02

This Month's Payment - sent to 1st Interstate Gardiner \$2,734.02



December Payment FY2010-11

34 Park

1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$315,791.38
Amount Paid Thru This Month: \$126,316.56
Remaining Balance Due: \$189,474.82

Monthly Payment Due: \$31,579.14

This Month's Payment - sent to Park County \$31,579.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$33,462.00
Amount Paid Thru This Month: \$13,384.80
Remaining Balance Due: \$20,077.20

Monthly Payment Due: \$3,346.20

This Month's Payment - sent to Park County \$3,346.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,407.20

Amount Paid Thru This Month: \$962.88

Remaining Balance Due: \$1,444.32

Monthly Payment Due: \$240.72

This Month's Payment - sent to Park County \$240.72



FY2010-11

34 Park

1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$200.00
Amount Paid Thru This Month: \$80.00
Remaining Balance Due: \$120.00

Monthly Payment Due: \$20.00

This Month's Payment - sent to Park County \$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$19,791.33

Amount Paid Thru This Month: \$7,916.52

Remaining Balance Due: \$11,874.81

Monthly Payment Due: \$1,979.13

This Month's Payment - sent to Park County \$1,979.13



FY2010-11

34 Park 1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$417,739.56 Amount Paid Thru This Month: \$167,095.84 Remaining Balance Due: \$250,643.72

Monthly Payment Due: \$41,773.96

This Month's Payment - sent to Park County \$41,773.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$49,131.34 Amount Paid Thru This Month: \$19,652.52 Remaining Balance Due: \$29,478.82

Monthly Payment Due: \$4,913.13

This Month's Payment - sent to Park County \$4,913.13

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,202.80

Amount Paid Thru This Month: \$1,281.12

Remaining Balance Due: \$1,921.68

Monthly Payment Due: \$320.28

This Month's Payment - sent to Park County \$320.28



34 Park 1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$400.00
Amount Paid Thru This Month: \$160.00
Remaining Balance Due: \$240.00

Monthly Payment Due: \$40.00

This Month's Payment - sent to Park County \$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$39,008.14
Amount Paid Thru This Month: \$15,603.24
Remaining Balance Due: \$23,404.90

Monthly Payment Due: \$3,900.81

This Month's Payment - sent to Park County \$3,900.81



34 Park 1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$349,570.32 Amount Paid Thru This Month: \$139,828.12 Remaining Balance Due: \$209,742.20

Monthly Payment Due: \$34,957.03

This Month's Payment - sent to Park County \$34,957.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$31,484.70
Amount Paid Thru This Month: \$12,593.88
Remaining Balance Due: \$18,890.82

Monthly Payment Due: \$3,148.47

This Month's Payment - sent to Park County \$3,148.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,672.80

Amount Paid Thru This Month: \$669.12

Remaining Balance Due: \$1,003.68

Monthly Payment Due: \$167.28

This Month's Payment - sent to Park County \$167.28



34 Park 1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$14,071.28
Amount Paid Thru This Month: \$5,628.52
Remaining Balance Due: \$8,442.76

Monthly Payment Due: \$1,407.13

This Month's Payment - sent to Park County \$1,407.13



34 Park 9700 Park County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$20,563.92

Amount Paid Thru This Month: \$8,225.56

Remaining Balance Due: \$12,338.36

Monthly Payment Due: \$2,056.39

This Month's Payment - sent to 1st Interstate Park Cty Cooper \$2,056.39

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$180,879.11

Amount Paid Thru This Month: \$72,351.64

Remaining Balance Due: \$108,527.47

Monthly Payment Due: \$18,087.91

This Month's Payment - sent to 1st Interstate Park Cty Cooper \$18,087.91